

# Work Order ID 86057

\*86057\*

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Wednesday, June 20, 2012 11:03:49 AM

Item ID: D2854-3-100 *Hand* Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Velcro Strip, Hooked  
 Start Date: 6/20/2012 Start Qty: 48.00 **\*48\*** Cust Item ID:  
 Required Date: 6/22/2012 Req'd Qty: 48.00 **\*48\*** Customer:  
 Reference:

Approvals: Process Plan: *MK* Date: *120620* Tooling: Date: Run Start **\*NR1\***  
 QC: Date: SPC (Y/N): Date: Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D2854	Rev A								
100		0.00							
<b>*100*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Cut length as per Dwg D2854 D2854-3-100 = 10"								
110		0.00							
<b>*110*</b>	QC6- Inspect dimensions to drawing								
QC	Memo	0.00							
Quality Control									
120		0.00							
<b>*120*</b>	Identify as per dwg & Stock Location <i>ST 415</i>								
Packaging	Memo	0.00							
Packaging									

*48x* *SD*  
*12-6-28.*

*SB*  
*(43)* *12/6/29*

*48x* *SD*  
*12-6-29*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 86057****\*86057\***

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Wednesday, June 20, 2012 11:03:49 AM

Item ID: D2854-3-100

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Velcro Strip, Hooked

Stop **\*NS2\***

Start Date: 6/20/2012 Start Qty: 48.00

**\*48\***

Cust Item ID:

Required Date: 6/22/2012 Req'd Qty: 48.00

**\*48\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
<b>*130*</b>									
QC	Memo	0.00							
Quality Control									

12/1/3  
MLF  
12-06-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, June 20, 2012 11:03:49 AM

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Work Order ID: 86057

Parent Item: D2854-3-100

Parent Item Name: Velcro Strip, Hooked

Start Date: 6/20/2012

Required Date: 6/22/2012

Start Qty: 48.00

Required Qty: 48.00

Comments: IPP Rev:A04.07.01New IssueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2854 3/4" Velcro Strip		Manufactured	No			110	f	5.0980	0.8333	42.103579			

Location

ST415

69425

69562

83561

Loc Qty

5.098003158

4.71474

0.376

0.00726316

Loc Code

19x .86156 . SP 2-6-28

29x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

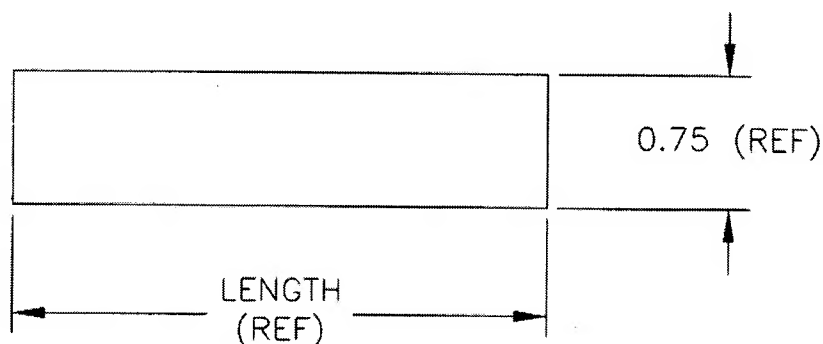
**NOTE:** Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED  
98.11.20 KE

## SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE  
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025  
30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.10.21

OK 04.10.21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries